

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MICHAEL JOSEPH CHESNEY  
ANNA MARIE CHESNEY  
Debtor(s)

Case No. 07-02427

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2007.
- 2) The plan was confirmed on 04/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/11/2010.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$288,910.94.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$30,200.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$30,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,923.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,497.91
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,420.91**

Attorney fees paid and disclosed by debtor: \$77.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B REAL LLC	Unsecured	1,809.10	1,809.10	1,809.10	382.10	0.00
BP AMOCO	Unsecured	707.42	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,807.62	1,834.33	1,834.33	387.44	0.00
CHASE HOME EQUITY	Unsecured	2,043.67	2,064.63	2,064.63	436.08	0.00
CHASE HOME FINANCE	Secured	3,110.22	3,110.22	3,110.22	3,110.22	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	1,825.62	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	863.67	1,013.55	1,013.55	214.08	0.00
ECAST SETTLEMENT CORP	Unsecured	1,801.71	1,836.71	1,836.71	387.94	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,377.30	1,488.79	1,488.79	314.45	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,438.40	1,553.42	1,553.42	328.10	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	10,080.38	10,360.63	10,360.63	2,188.33	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	469.45	564.65	564.65	119.26	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	802.33	802.33	169.46	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,996.77	8,146.99	8,146.99	1,720.77	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,130.06	8,469.06	8,469.06	1,788.80	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	12,961.78	13,701.90	13,701.90	2,894.06	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,404.59	10,276.14	10,276.14	2,170.48	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,017.91	2,174.94	2,174.94	459.38	0.00
HOMEQ SERVICING CORP	Secured	NA	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	853.50	853.50	853.50	853.50	0.00
NORTH STAR CAPITAL	Unsecured	NA	476.11	476.11	100.56	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,594.02	5,067.80	5,067.80	1,070.40	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,511.55	3,895.95	3,895.95	822.89	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,251.93	5,809.67	5,809.67	1,227.09	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	13,490.77	13,490.77	13,490.77	2,849.46	0.00
RESURGENT CAPITAL SERVICES	Unsecured	6,801.79	7,526.29	7,526.29	1,589.66	0.00
ROUNDUP FUNDING LLC	Unsecured	653.06	691.97	691.97	146.15	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	229.31	229.31	48.43	0.00
WELLS FARGO	Unsecured	462.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,963.72	\$3,963.72	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,963.72</b>	<b>\$3,963.72</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$103,285.04</b>	<b>\$21,815.37</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,420.91</u>	
Disbursements to Creditors	<u>\$25,779.09</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$30,200.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/25/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.